

AN ORDINANCE approving the awarding of Reference #6015 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FUJI TRUCOLOR INDIANA, INC. D.B.A. MCJON PHOTO for various departments throughout the City of Fort Wayne.

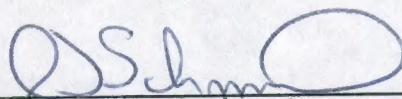
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #6015 between the City of Fort Wayne, by and through its Department of Purchasing and FUJI TRUCOLOR INDIANA, INC. D.B.A. MCJON PHOTO (single response bidder) for various departments throughout the City of Fort Wayne, respectfully for:

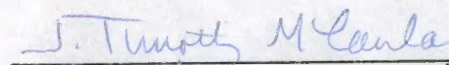
the purchase of film and film processing for various departments throughout the City of Fort Wayne;

involving a total cost of Fifty-Three Thousand Three Hundred Ten and 66/100⁺ Dollars (\$53,310.66⁺), all as more particularly set forth in said Reference #6015, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney



The City of Fort Wayne

April 2, 1993

Fort Wayne City Council Members
One Main Street
Room 126, Council Chambers
Fort Wayne, IN 46802

Re: Bid 6015 Photo Development and Supplies.

Dear Council Members:

93-04-19

Fort Wayne Fire Department uses film and film development in the fire investigation process for photographing fire scenes. Film is also used by the Code Enforcement Division to document code violations.

These photographs are used in training, education and in court.

Without film and film development, we will lose a valuable tool in our fight against arson and code violations.

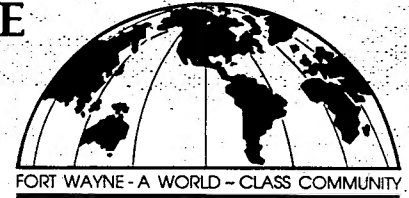
Very Truly Yours,

Steven C. Hinton
Assistant Chief
Fort Wayne Fire Department

SH/nah



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

NEIGHBORHOOD CODE ENFORCEMENT

To: Members of City Council
From: Gary Baeten, Administrator, Neighborhood Code Enforcement
Date: April 14, 1993
Subject: Film and Film Processing Bid

Background

This department performs an enforcement function. A critical part or the function of enforcement is documentation, without it there is very little chance of obtaining convictions in court for non-compliance, resolving disputes with property owners concerning the action that was taken, etc. Our ability to motivate owners to make the necessary repairs, and make other changes to the condition of their property, rests with our ability to document the situation that brings about the action that we must take. In 1992 we took 104 cases to the Misdemeanor Court-our success rate was 99%, obviously photographs play a major role in our success, without them court would be out of the question.

There are many other situation where photographs are very necessary, they include cases where other agencies request our assistance, or we request theirs. Some agencies with which we work include: Mental Health, Child Protective, Council on Aging, etc. In these situations documentation is essential, this includes photographs.

Review of Alternatives

If the purchase of film is not approved, we will not be in a position to file complaints in court, issue emergency orders, conduct hearing, etc. because there would be no documentation of the violation, or action taken.

Recommendation

We would recommend that the vendor be approved. We currently use this vendor and get excellent service.

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802



FORT WAYNE
PARKS AND
RECREATION

April 9, 1993

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

Re: BID ITB 6015

Dear Council Members:

Film and Developing is needed for permanent record of
Park and Leisure Services Activities, Projects, and
Promotions. If You have any further questions, please
call me at 427-1253 ext 5209.

Very truly yours,

Matthew Schomburg, Park Department

RECEIVED
1993 APR 12 AM 7:44
PURCHASING



FORT WAYNE POLICE DEPARTMENT
One Main Street
Fort Wayne, Indiana 46802
(219)427-1230 FAX (219)427-1392



T. Neil Moore
Chief of Police

Paul Helmke
Mayor


To All City Council Members:

Re: Bid #6015

The Fort Wayne Police Department is requesting approval of \$30,000 to be used in 1993, for the purchase of film and film processing. This request is necessary due to the requirement of our department to take photos of all crime scenes in accordance with court requests and for the processing of all arrested persons.

If you need further explanation of this request, please do not hesitate to contact me.

Sincerely,


T. Neil Moore
Chief of Police

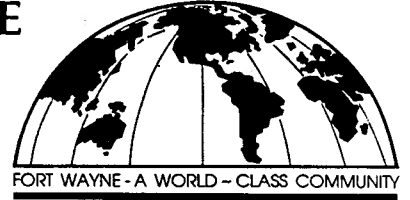
/mch



Accredited by the Commission on Accreditation for Law Enforcement Agencies, Inc.



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

April 15, 1993

Fort Wayne City Council Members
Room 126, Council Chambers
One Main Street
Fort Wayne, IN 46802

Re: Bid #6015 Film

Dear Council Members:

Risk Management Department uses approximately nine twin packs of Polaroid Plus Instant Color film throughout the year. This is used for safety photos and automobile accidents.

Thank you for your consideration.

Sincerely,

Debby Anderson
Risk Manager

DA:dn

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802



The City of Fort Wayne

April 2, 1993

Fort Wayne City Council Members
Room 126, Council Chambers
One Main Street
Fort Wayne, IN 46802

RE: Bid #6015 Film

Dear Council Members:

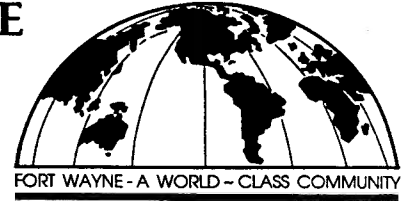
The Street Department uses approximately three to four packages of 600 instamatic film throughout the year. This is used to photograph various projects, equipment for identification and any photographs that may be required at different job sites throughout the year.

Very truly yours,

Bob Dinse
Fort Wayne Street Department



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

April 14, 1993


Fort Wayne City Council Members
Room 126, Council Chambers
One Main Street
Fort Wayne, IN 46802

RE: Bid #6601 Polaroid 600 Plus Instant Color Film

Dear Council Members:

Street Engineering throughout the construction season uses before and after pictures of all projects. This is a very helpful tool in design work and also in answering questions that might arise after construction is finished.

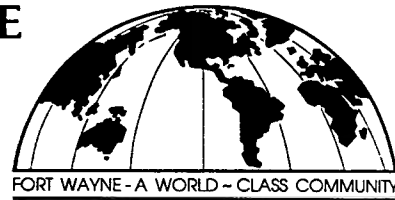
Very truly yours,


Mel Salyer
Street Engineering Dept.

MJS:zk



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

April 5, 1993

Fort Wayne Common Council
Room 126 - City County Bldg.
Fort Wayne, IN 46802

Re: Bid Reference #6015 - Film & Processing

Dear Council Members:

Technical Services Department requires film and film processing in connection with construction projects. The engineering departments request preconstruction photos on most projects to avoid unjustified damage claims.

The post construction photos are used for public relations displays and to show the benefits of barrett law improvements. Our photographer also takes photos for court cases, construction emergencies, flooding, complaints, etc.

We use a variety of different exposure rolls and film speeds. The same applies to processing, developing and printing. If you have further questions, please contact me at 427-1136.

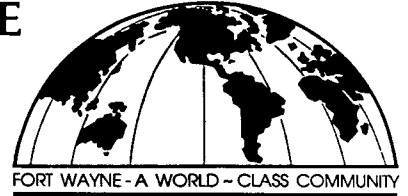
Donald E. Bodeker

Donald E. Bodeker, Supervisor
Technical Services Department

XC: D. Ross



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

TRAFFIC ENGINEERING DEPARTMENT (219) 427-1172
Room 740

March 31, 1993

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main St.
Fort Wayne, IN 46802

RE: Bid # 6015 McJon Photo

Dear Council Members:

The Traffic Engineering Department uses film processing from McJon Photo, for the use of fatal investigations and on special projects where a photo history is required.

If you have any questions, please contact me at 427-1172.

Sincerely,

Thomas A. Manny
Traffic Engineer

TM/lc

cc:

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of ref no. 6015 for film and film processing for various departments throughout the City of Fort Wayne. The cost reflects the most responsive bidder and should be awarded to Fuji Trucolor formerly (Mc Jons) in the amount of \$53,310.66+/- . This will be assigned price agreements upon Councilmanic Approval.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Various city departments would be able to perform required job duties and services to the City of Fort Wayne.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: See written explanations from various departments per cover letter addressed to City Council.

PRIOR APPROVAL REQUESTED: No

MONIES INVOLVED: FUJI TRUCOLOR
\$53,310.66

PRICE AGREEMENT: Yes

PURCHASE ORDER: No

ACCOUNT INFORMATION:

011-015-1510-4333,	\$2000.00,	FIRE
010-008-SHED-4333,	\$7500.00,	NCED
010-088-ABVH-4333,	\$2600.00,	NCED
010-008-OFFC-4333,	\$ 350.00,	NCED
179-008-CDA9-4333,	\$ 600.00,	NCED
193-008-VLP9-4399,	\$ 400.00,	NCED
121-121-P220-4333,	\$ 200.00,	PARK
121-121-P220-4299,	\$ 200.00,	PARK
121-121-A100-4333,	\$ 200.00,	PARK
010-014-OFFC-4333,	\$30000.00,	POLICE
128-128-1201-4299,	\$ 60.66,	STREET
138-011-OFFC-4333,	\$ 200.00,	TRAFFIC ENG
701-900-TS01-4299,	\$4500.00,	TECH SERVICES
701-900-TS01-4333,	\$4500.00,	TECH SERVICES

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

REF NO.: 6015

DEPT.: VARIOUS

DATE: 4/21/93

ITEM/SERV.: FILM & FILM PROCESSING

PURCHASING INFORMATION

ADVERTISED BID: Yes

DATES ADVERTISED: 2/15/93 & 2/22/93

OPENING DATE: 3/4/93

WRITTEN QUOTE: No

DUE DATE:

VERBAL QUOTE: No

SINGLE SOURCE: No

NO. OF VENDORS NOTIFIED: 4

NO. OF VENDORS RECEIVING BID: 2

NO. OF VENDORS RETURNING BID: 1

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT. FOR RECOMM.:

DATE RECOMM. REC'D IN PURCH.: 04/93

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 04/21/93

INTRODUCTION DATE:: 04/27/93

DISCUSSION/ PASSAGE DATE: 05/11/93

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

ITB #6015
FILM/FILM PROCESSING
VARIOUS DEPARTMENTS
OPENED: 3/4/93

FILM DEVELOPING - 1-3 WORKING DAYS (8 HOURS)

ITEM DESCRIPTION	FUJI TRUCOLOR		
SLIDE FILM/ROLLS	DEVELOP	EACH PRINT	PACKAGE
35MM, 64 SPD	\$2.25		
35MM, 100 SPD	\$3.70		
35MM, 200 SPD	\$2.25		
35MM, 400 SPD	\$2.25		
COLOR FILM/ROLLS			
35MM, 100 SPD	\$1.43	\$0.08	\$3.35
35MM, 100 SPD	\$1.76	\$0.08	\$4.64
35MM, 200 SPD	\$1.10	\$0.08	\$2.06
35MM, 200 SPD	\$1.43	\$0.08	\$3.35
35MM, 200 SPD	\$1.76	\$0.08	\$4.64
35MM, 400 SPD	\$1.10	\$0.08	\$2.06
35MM, 400 SPD	\$1.43	\$0.08	\$3.35
35MM, 400 SPD	\$1.76	\$0.08	\$4.64
BLACK & WHITE FILMS/ROLLS			
35MM, 400 SPD	\$1.80	\$0.24	
PLUSXPAN 125 SPD	\$1.80	\$0.24	
ADDITIONAL DEVELOPING SERVICES			
3 1/2 X 5 35MM PRINT FROM NEGATIVE	\$0.27		
5 X 7 35MM PRINT FROM NEGATIVE	\$1.50		
8 X 10 35MM PRINT FROM NEGATIVE	\$3.30		
3 1/2 X 5 35MM PRINT FROM SLIDE	\$0.89		
5 X 7 35MM PRINT FROM SLIDE	\$2.70		
8 X 10 35MM PRINT FROM SLIDE	\$5.55		

ITB #6015
 FILM/FILM PROCESSING
 VARIOUS DEPARTMENTS
 OPENED: 3/4/93

FILM DEVELOPING - 2 HRS OR LESS

ITEM DESCRIPTION	FUJI TRUCOLOR		
SLIDE FILM/ROLLS	DEVELOP	EACH PRINT	PACKAGE
35MM, 64 SPD	N/A		
35MM, 100 SPD	N/A		
35MM, 200 SPD	N/A		
35MM, 400 SPD	N/A		
COLOR FILM/ROLLS			
35MM, 100 SPD	\$2.00	\$0.10	\$4.40
35MM, 100 SPD	\$2.40	\$0.10	\$6.00
35MM, 200 SPD	\$1.55	\$0.10	\$2.75
35MM, 200 SPD	\$2.00	\$0.10	\$4.40
35MM, 200 SPD	\$2.40	\$0.10	\$6.00
35MM, 400 SPD	\$1.55	\$0.10	\$2.75
35MM, 400 SPD	\$2.00	\$0.10	\$4.40
35MM, 400 SPD	\$2.40	\$0.10	\$6.00
BLACK & WHITE FILMS/ROLLS			
35MM, 400 SPD	N/A		
PLUSXPAN 125 SPD	N/A		
ADDITIONAL DEVELOPING SERVICES			
3 1/2 X 5 35MM PRINT FROM NEGATIVE	N/A		
5 X 7 35MM PRINT FROM NEGATIVE	N/A		
8 X 10 35MM PRINT FROM NEGATIVE	N/A		
3 1/2 X 5 35MM PRINT FROM SLIDE	N/A		
5 X 7 35MM PRINT FROM SLIDE	N/A		
8 X 10 35MM PRINT FROM SLIDE	N/A		

ITB #6015
FILM/FILM PROCESSING
VARIOUS DEPARTMENTS
OPENED: 3/4/93

FILM SUPPLIES - FUJI 1993

ITEM/DESC	QTY	FUJI TRUCOLOR	
SLIDE FILM/ROLLS		COST/ROLL	
35MM, 50 SPD	50	\$4.53	\$226.50
35MM, 100 SPD	10	\$6.28	\$62.80
35MM, 200 SPD	50	N/A	\$0.00
35MM, 400 SPD	50	\$6.46	\$323.00

COLOR FILM/ROLLS			
35MM, 100 SPD	10	\$2.94	\$29.40
35MM, 100 SPD	100	\$3.84	\$384.00
35MM, 200 SPD	1883	\$2.56	\$4,820.48
35MM, 200 SPD	1071	\$3.38	\$3,619.98
35MM, 200 SPD	541	\$4.38	\$2,369.58
35MM, 400 SPD	100	\$2.79	\$279.00
35MM, 400 SPD	70	\$3.70	\$259.00
35MM, 400 SPD	200	\$4.78	\$956.00

BLACK & WHITE FILMS/ROLLS

35MM, 400 SPD	290	N/A
PLUSXPAN 125 SPD	60	N/A

POLAROID FILM/PK

#600	10	N/A
TWIN 600+	10	N/A
SX-70	10	N/A

TOTAL: \$13,329.74

ITB #6015
 FILM/FILM PROCESSING
 VARIOUS DEPARTMENTS
 OPENED: 3/4/93

FILM SUPPLIES - KODAK 1993

ITEM/DESC	QTY	FUJI TRUCOLOR	
SLIDE FILM/ROLLS		COST/ROLL	
35MM, 50 SPD	50	\$5.11	\$255.50
35MM, 100 SPD	10	\$7.13	\$71.30
35MM, 200 SPD	50	\$6.13	\$306.50
35MM, 400 SPD	50	\$7.26	\$363.00

COLOR FILM/ROLLS			
35MM, 100 SPD	10	\$3.39	\$33.90
35MM, 100 SPD	100	\$4.45	\$445.00
35MM, 200 SPD	1883	\$2.97	\$5,592.51
35MM, 200 SPD	1071	\$3.97	\$4,251.87
35MM, 200 SPD	541	\$5.08	\$2,748.28
35MM, 400 SPD	100	\$3.22	\$322.00
35MM, 400 SPD	70	\$4.29	\$300.30
35MM, 400 SPD	200	\$5.53	\$1,106.00

BLACK & WHITE FILMS/ROLLS

35MM, 400 SPD	290	\$4.24	\$1,229.60
PLUSXPAN 125 SPD	60	\$4.27	\$256.20

POLAROID FILM/PK

#600	10	\$10.76	\$624.08
TWIN 600+ (SX-70)	10	\$20.86	\$417.20

TOTAL:			\$18,323.24
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FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 3/04/93 BID REFERENCE # 6015
SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM
350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING
DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF
WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-
COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M.
FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____
ANNUAL CONTRACT FOR FILM/FILM PROCESSING, 12 MONTH CONTRACT

AND REQUESTED BY F W POLICE DEPARTMENT

THIS BID REQUIRES A N/A 5% BID BOND, CERTIFIED CHECK OF ALL
BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL
BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE
CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH
ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND
CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND
BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF
NINETY (90) DAYS.

FIRM NAME Fuji TruColor Indiana, Inc., d.b.a. McJon Photo
STREET ADDRESS 3420 N. Wells Street
CITY Fort Wayne PHONE # 482-4405
BY [Signature]
REPRESENTATIVE SIGNATURE

FILM DEVELOPING - 1-3 WORKING DAYS (8 HOURS)

EXPS	TYPE	SPEED	PROCESS	TYPE	COST TO DEVELOP	/	COST EACH
SLIDE FILM/ROLLS							3 1/2 X 5
EKTACHROME E-6 PROCESS				Product Code			PRINT/SLIDES
24	35 MM	64	403		\$ 2.25	/	\$
36	35 MM	100	404		\$ 3.70	/	\$
24	35 MM	200	403		\$ 2.25	/	\$
24	35 MM	400	403		\$ 2.25	/	\$

COLOR FILM/ROLLS				PRODUCT CODES:	Develop Only	Develop & Print				Package
24	35 MM	100	270	272	\$ 1.43	/	\$.08			\$ 3.35
36	35 MM	100	219	211	\$ 1.76	/	\$.08			\$ 4.64
12	35 MM	200	215	217	\$ 1.10	/	\$.08			\$ 2.06
24	35 MM	200	270	272	\$ 1.43	/	\$.08			\$ 3.35
36	35 MM	200	219	211	\$ 1.76	/	\$.08			\$ 4.64
12	35 MM	400	215	217	\$ 1.10	/	\$.08			\$ 2.06
24	35 MM	400	270	272	\$ 1.43	/	\$.08			\$ 3.35
36	35 MM	400	219	211	\$ 1.76	/	\$.08			\$ 4.64

BLACK & WHITE FILM/ROLLS				Product Code			
36	35 MM	400	109	111	\$ 1.80	/	\$.24
B/W	PLUSPAN		109	111	\$ 1.80	/	\$.24

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	261		\$.27
	NEGATIVE			
5 X 7	35 MM PRINT FROM	230		\$ 1.50
	NEGATIVE			
8 X 10	35 MM PRINT FROM	231		\$ 3.30
	NEGATIVE			
3 1/2 X 5	35 MM PRINT FROM	514		\$.89
	SLIDE			
5 X 7	35 MM PRINT FROM	551		\$ 2.70
	SLIDE			
8 X 10	35 MM PRINT FROM	553		\$ 5.55
	SLIDE			

FILM DEVELOPING - 2 HRS OR LESS

EXPS TYPE SPEED PROCESS TYPE DEVELOP / COST EACH
3 1/2 X 5
SLIDE FILM/ROLLS PRINT/SLIDES

24	35 MM	64	N/A	\$	/	\$
36	35 MM	100	N/A	\$	/	\$
24	35 MM	200	N/A	\$	/	\$
24	35 MM	400	N/A	\$	/	\$

PRODUCT

COLOR FILM/ROLLS

CODES: Develop Only Develop & Print

24	35 MM	100	270	272	\$ 2.00	/	\$.10	Package \$4.40
36	35 MM	100	219	211	\$ 2.40	/	\$.10	\$6.00
12	35 MM	200	215	217	\$ 1.55	/	\$.10	\$2.75
24	35 MM	200	270	272	\$ 2.00	/	\$.10	\$4.40
36	35 MM	200	219	211	\$ 2.40	/	\$.10	\$6.00
12	35 MM	400	215	217	\$ 1.55	/	\$.10	\$2.75
24	35 MM	400	270	272	\$ 2.00	/	\$.10	\$4.40
36	35 MM	400	219	211	\$ 2.40	/	\$.10	\$6.00

BLACK & WHITE FILM/ROLLS

36	35 MM	400	N/A	\$	/	\$
B/W	PLUSX PAN		N/A	\$	/	\$

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
5 X 7	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
8 X 10	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	SLIDE		
5 X 7	35 MM PRINT FROM	N/A	\$
	SLIDE		
8 X 10	35 MM PRINT FROM		
	SLIDE		

PLEASE STATE PROCESSING TIME IF OTHER THAN SPECIFIED: _____ HRS

FUJI - 1993

FILM SUPPLIES

EST QTY	EXPS	TYPE	SPEED	YOUR PROD	COST ROLL	ESTIMATED / TOTAL
SLIDE FILM/ROLLS						
50	24	35 MM	50	RF-162	\$ 4.53	/ \$
10	36	35 MM	100	RD-187	\$ 6.28	/ \$
50	24	35 MM	200	NA	\$	/ \$
50	24	35 MM	400	RH-282	\$ 6.46	/ \$

COLOR FILM/ROLLS

10	24	35 MM	100	CN-133	\$ 2.94	/ \$
100	36	35 MM	100	CN-134	\$ 3.84	/ \$
1883	12	35 MM	200	CA-231	\$ 2.56	/ \$
1071	24	35 MM	200	CA-233	\$ 3.38	/ \$
541	36	35 MM	200	CA-234	\$ 4.38	/ \$
100	12	35 MM	400	CH-431	\$ 2.79	/ \$
70	24	35 MM	400	CH-433	\$ 3.70	/ \$
200	36	35 MM	400	CH-434	\$ 4.78	/ \$

BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	NA	\$	/ \$
60	B/W 36	PLUSXPAN		NA	\$	/ \$

POLAROID FILM/PK

58	10	N/A	#600	NA	\$	/ \$
20	10	TWIN PK	600+	NA	\$	/ \$

(SX-70)

ESTIMATED TOTAL: \$

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU A 12 MONTH PERIOD

Kodak - 1993

FILM SUPPLIES

EST QTY	EXPS	TYPE	SPEED	YOUR PROD	COST ROLL	ESTIMATED / TOTAL
SLIDE FILM/ROLLS						
50	24	35 MM	50	EM-1511641	\$ 5.11	/ \$
10	36	35 MM	100	EC-1871490	\$ 7.13	/ \$
50	24	35 MM	200	ED-1606078	\$ 6.13	/ \$
50	24	35 MM	400	EL-1868231	\$ 7.26	/ \$

COLOR FILM/ROLLS

10	24	35 MM	100	GA-1863505	\$ 3.39	/ \$
100	36	35 MM	100	GA-1141613	\$ 4.45	/ \$
1883	12	35 MM	200	GB-8351306	\$ 2.97	/ \$
1071	24	35 MM	200	GB-8303950	\$ 3.97	/ \$
541	36	35 MM	200	GB-8460701	\$ 5.08	/ \$
100	12	35 MM	400	GC-1963206	\$ 3.22	/ \$
70	24	35 MM	400	GC-1973551	\$ 4.29	/ \$
200	36	35 MM	400	GC-8053902	\$ 5.53	/ \$

BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	TX-1470764	\$ 4.24	/ \$
60	B/W	PLUSX PAN	125	PX-1653971	\$ 4.27	/ \$
	36	35 mm				

POLAROID FILM/PK

58	10	N/A	#600	6600	\$ 10.76	/ \$
20	10	TWIN PK	600+	6601	\$ 20.86	/ \$

(SX-70)

ESTIMATED TOTAL: \$

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU A 12 MONTH PERIOD

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 2-22-93
 1. Governmental Unit: City of Fort Wayne - Department of Purchasing
 2. County: Allen
 3. Bidder (Firm): Fuji TruColor Indiana, Inc., d.b.a. McJon Photo
 Address: 3420 N. Wells Street
Fort Wayne, IN 46808
 4. Telephone Number: 219 482-4405
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Fred Stone
 Signature of Bidder or Agent

Fred Stone

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Fuji TruColor Indiana, Inc., d.b.a. McJon Photo
 Bidder (Firm)

Fred Stone
 Signature of Bidder or Agent

Subscribed and sworn to before me this 22nd day of February, 1993.

My Commission Expires: 11-21-95

County of Residence: Whitley

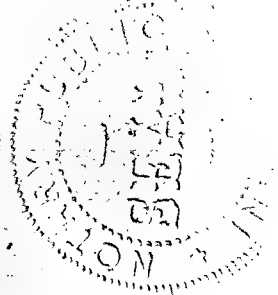
Margaret Frazier
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: _____

Date: _____





"Formerly McJon White Glove Care Photo Services"

Mailing Address:

P. O. Box 1234
Fort Wayne, IN
46801-1234

Offices:

3420 N. Wells Street
Fort Wayne, IN
46808

219-482-4405
800-225-2519
FAX: 219-482-6555

February 22, 1993

City of Fort Wayne
Director, Department of Purchasing
One Main Street - Room 350
Fort Wayne, IN 46802

RE: Bid Reference #6015 - Affirmative Program

Fuji TruColor Indiana, Inc, d.b.a. McJon Photo does not discriminate in its hiring and employment practices. It has not been necessary for the company to formulate an Affirmative Action Plan to date. Therefore, we have no Affirmative Action Plan on file with the City of Fort Wayne, nor do we have one to supply with Bid Reference #6015 at this time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Fred J. Stone'.

Fred J. Stone, Executive Vice President
Fuji TruColor Indiana, Inc., d.b.a. McJon Photo

CERTIFICATION OF NON-SEGREGATED FACILITIES

Each Bidder is required to file a fully executed Certificate of Non-Segregated Facilities once a year.

CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity clause in any contract resulting from acceptance of this bid. As used in this certification, the term "segregated facilities" means any waiting room, work area, restrooms and washrooms, restaurant or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where the Bidder has obtained identical certification from proposed subcontractors for specific time periods) he will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause and that he will retain such certifications in his files.

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

Date: February 22, 19 93

Fuji TruColor Indiana, Inc.
d.b.a. McJon Photo

Name of Bidder

By: 

Title: Executive Vice President

Official Address: (including zip code)

3420 N. Wells Street, P.O. Box 1234

Fort Wayne, IN 46801-1234

Bidder/Vendor

Anti-apartheid Certification

The undersigned, on behalf of Fuji TruColor Indiana, Inc.
d.b.a. McJon Photo, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, council's ordinance requires that all person, firms, or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid on South Africa.

The undersigned states, on behalf of

Fuji TruColor Indiana, Inc. Fuji TruColor Indiana, Inc.
d.b.a. McJon Photo, that d.b.a. McJon Photo

does not support or endorse the policy of apartheid
in South Africa

IN WITNESS WHEREOF, this certification has been
signed this 22nd days of February, 1993

Fuji TruColor Indiana, Inc.
d.b.a. McJon Photo

Name of Bidder/Vendor



Name and Title of Person Signing

Fred J. Stone
Executive Vice President

BILL NO. S-93-04-19

REPORT OF THE COMMITTEE ON
FINANCE

ARCHIE L. LUNSEY & DONALD J. SCHMIDT - CO-CHAIRPERSONS
HENRY, EDMONDS, LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #6015 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and FUJI TRUCOLOR INDIANA,
INC. D.B.A. MCJON PHOTO for various departments throughout the
City of Fort Wayne

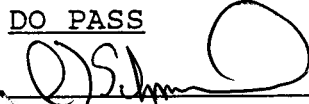
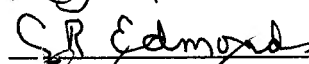
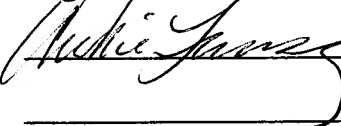
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~XX(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 5-11-93.

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Lunsey, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 5-4-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmuth, seconded by _____, and duly adopted, placed on its passage.
PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>1</u>
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>1</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-11-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION, NO. S-36-93 on the 11th day of May, 1993

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1993, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May, 1993, at the hour of 11:00 o'clock P A M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR